

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Vaudt for State Auditor		Committee ID 5104		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/6/2005
				Received Date	
Status Filed	Committee Type State Auditor			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/23/2004	N/A	Sigler Companies	Fund-Raiser (Holding)	\$172.50
	Check #	413 Northwestern Ames, IA 50010	Fundraising commission	
3/3/2004	N/A	Sigler Companies	Professional Fees	\$174.50
	Check #	413 Northwestern Ames, IA 50010	Commission \$50.00, Letter production \$124.50	
7/7/2004	N/A	Sigler Companies	Advertising	\$360.40
	Check #	413 Northwestern Ames, IA 50010	Printing pledge cards	
8/24/2004	N/A	Musco Corporation	Travel	\$283.00
	Check #	100 1st Ave West Oskaloosa, IA 52577	Reimburse travel cost	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/26/2004	N/A Check #	Sigler Companies 413 Northwestern Ames, IA 50010	Professional Fees Commisson for fund raising	\$300.00
12/29/2004	N/A Check # 183	Granwehr, Bernardo 2201 39th St Des Moines, IA 50310	Mileage reimburse for mileage	\$220.40
12/29/2004	N/A Check # 184	Vaudt, David A 1715 S 42nd St West Des Moines, IA 50265	Mileage Food for 8/3/2004 fundraiser \$118.25, Lodging at National	\$2,462.41

Total Amount	\$3,973.21
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